

Guam Housing and Urban Renewal Authority Aturidat Ginima' Yan Rinueban Siudat Guahan 117 Bien Venida Avenue, Sinajana, Guam 96910 Phone: (671) 477-9851 · Fax: (671) 300-7565 · TTY: (671) 472-3701



FEB 2 5 2010

FELIX P. CAMACHO

The Honorable Judith B. Won Pat

Governor of Guam

Speaker

MICHAEL W. CRUZ, M.D. Lt. Governor of Guam 30th Guam Legislature 155 Hesler Street

BENNY A. PINAULA

Hagatna, Guam 96910

Executive Director

RAYMOND F.Y. BLAS Deputy Director

Dear Speaker Won Pat:

BOARD OF COMMISSIONERS

In accordance with Public Law 30-55 reporting requirements, attached is the Authority's Revenues and Expenditures Report for the month ending January 2010.

ANNIE L. PAULINO Acting Chairperson

This document will also be posted at our website, www.ghura.org.

ANNABELLE M. DANCEL Member

JUAN Q. ACFALLE

Should you have any questions, please contact me at 475-1378.

Member

Sincerely,

JOSE R. GUEVARA, JR. Member

CECILE B. SUDA

Member

NORMA JEAN B. FLORES Membe

LOLITA CAMENO Resident Member

Executive Director

Enclosure

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures			Major Enterprise Funds					
January 2010 (Unaudited)		Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME Investment Partnership Program	Non-Major Enterprise Funds	Other Enterprise Funds
Revenue	\$ 3,787,513	\$ 224,506	\$ 420,394	\$ 2,803,450	\$ 199,921	\$ 2,519	\$ 129,089	\$ 7,634
Expenses	\$ 3,378,276	\$ 224,506	\$ 93,590	\$ 2,775,064	\$ 34,321	\$ 2,519	\$ 111,933	\$ 136,343